

**IN THE CIRCUIT COURT OF THE 11TH JUDICIAL CIRCUIT OF FLORIDA,  
IN AND FOR MIAMI-DADE COUNTY**

SOUTH EQUIPMENT CORPORATION,

Plaintiff,

CASE NUMBER:

vs.

LAND BARON II, LLC.

Defendant.

**COMPLAINT**

COMES NOW Plaintiff, SOUTH EQUIPMENT CORPORATION (hereinafter "South Equipment"), by and through its undersigned counsel, sues Defendants LAND BARON II, LLC (hereinafter known as "Defendant"), and alleges as follows:

**GENERAL ALLEGATIONS**

1. This action is for damages that exceed \$ 15,000.00, exclusive of interest and costs.
2. At all times pertinent to this action, South Equipment was authorized to and doing business in the State of Florida.
3. At all times herein mentioned, Defendant Land Baron II was a Florida limited liability company located and doing business in Miami, Florida.
4. Venue in Miami-Dade County, Florida is proper in this action under Section 47.011 of the Florida Statutes because the activities giving rise to this action occurred in this County.
5. On or about January 2013, South Equipment and the Defendant entered into a business relationship wherein South Equipment would provide hauling aggregates (fill) to the Defendant.

6. On or about April 2014, the Defendant, their representatives, agents, and/or employees accepted and inspected the hauling aggregates (fill) before they were delivered to the Defendant.
7. At no time material to this action, did the Defendant report that the goods were damaged.
8. The Defendant did not reject the hauling aggregates (fill) and/or return the hauling aggregates (fill) and/or other goods to South Equipment.
9. Demand has been made by South Equipment to the Defendant for payment of the sum of \$ 13,710.00.
10. The Defendant has yet to pay for the hauling aggregates (fill) delivered to it.

**COUNT I- CIVIL THEFT**

11. Plaintiff re-alleges paragraphs 1 through 10 of the General Allegations and makes them a part of this Count I.
12. Defendant knowingly obtained hauling aggregates (fill), which are property belonging to South Equipment, and knowingly refused to return the hauling aggregates on South Equipment's request with the intent to deprive South Equipment of its rights and benefits in the property and with the intent of appropriating South Equipment's property to their own use.

WHEREFORE, Plaintiff, South Equipment, demands judgment against Defendant for compensatory damages, treble damages under § 772.104 and § 772.11, *Fla.Stat.*, interest, costs and attorney's fees under § 772.11, *Fla.Stat.* for other and further relief as the Court may deem proper.

**COUNT II- BREACH OF CONTRACT**

13. South Equipment re-alleges paragraphs 1 through 10 of the General Allegations and makes them a part of this Count II.
14. On or about April 2014, at the special instance and request of defendant and in consideration of defendant's promise to pay the purchase price, South Equipment delivered to the Defendant the goods and merchandise, namely hauling aggregates (fill) shown in **Exhibit "A,"** attached to this Complaint and incorporated by reference.
15. South Equipment fully performed his/her part of the agreement described in Paragraph 12, in that South Equipment delivered the goods to defendant at the time and place and in the manner agreed between South Equipment and the Defendant as it had been done since the beginning of their business relationship.
16. In violation of its promises and obligations under the agreement described in Paragraph 12, the Defendant breached the agreement between itself and South Equipment by wrongfully failing to make payment due for the hauling aggregates (fill) following receipt of a justified demand from South Equipment.
17. As a direct and proximate result of defendant's breach of contract, plaintiff has suffered damages.

**WHEREFORE**, all premises considered, the Plaintiff South Equipment herein demands that this Honorable Court enter a judgment against the Defendant, Land Baron II, LLC in the amount of \$ 13,710.00 plus court costs, late charges, and deferred interest on the foregoing sum.

**COUNT III- ACCOUNT STATED**

18. South Equipment re-alleges paragraphs 1 through 10 of the General Allegations and makes them a part of this Count III.

19. Before the institution of this action South Equipment and the Defendant had business transactions between them and they agreed to the resulting balance.
20. South Equipment rendered statement comprising of the invoices and receipts as shown by **Exhibit "A,"** attached to this Complaint and incorporated by reference, to the Defendant and Defendant did not object to the statement.
21. Defendant owes South Equipment \$ 13,710.00 that is due with interest on the account.

**WHEREFORE**, all premises considered, the Plaintiff South Equipment herein demands that this Honorable Court enter a judgment against the Defendant, Land Baron II, LLC in the amount of \$ 13,710.00 plus court costs, late charges, and deferred interest on the foregoing sum.

**COUNT IV-GOODS SOLD**

22. South Equipment re-alleges paragraphs 1 through 10 of the General Allegations and makes them a part of this Count IV.
23. Defendant owes South Equipment \$ 13,710.00 that is due with interest since April 2013, as evidenced by the invoices attached hereto and incorporated herein as Plaintiff's **Exhibit 'A.'**

**WHEREFORE**, South Equipment demands that this Honorable Court enter a judgment for damages against Defendant, Land Baron II, LLC, in the sum of \$ 13,710.00 plus interest and court costs.

**(IN THE ALTERNATIVE)**

**EQUITABLE RELIEF-UNJUST ENRICHMENT**

24. Plaintiff re-alleges paragraphs 1 through 10 of the General Allegations and makes them a part of this count.
25. South Equipment and the Defendant had business transactions where Defendant was to pay for goods sold and delivered by South Equipment.

26. The Defendant received a financial benefit from the South Equipment upon the use of the goods provided to the Defendant by South Equipment.
27. The Defendant accepted the financial benefit.
28. The Defendant knowingly requested the goods at issue and knowingly and voluntarily accepted the benefits bestowed on it by South Equipment.
29. Under the circumstances, it would be inequitable for the Defendant to retain the benefit without paying the value thereof and would cause the Defendant to be unjustly enriched.

WHEREFORE, Plaintiff, South Equipment, demands judgment for damages against Defendants in the sum of \$ 13,710.00 plus interest and court costs.

#### **DEMAND FOR JURY TRIAL**

30. Plaintiff demands a trial of the foregoing actions by jury.

Dated: October 15, 2014

Respectfully submitted,

*Attorneys for Defendant*  
12955 Biscayne Boulevard, Suite 328  
North Miami, FL 33181  
Telephone No. 305.921.0440

By: /s/ Diana L. Collazos  
Diana L. Collazos, Esq.  
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Suite 328  
North Miami, FL 33181  
[www.jflawfirm.com](http://www.jflawfirm.com)

August 29, 2014

**VIA CERTIFIED AND REGULAR U.S. MAIL**

Wayne Rosen  
Land Baron II, LLC  
277 Galeon Court  
Coral Gables, FL 33143

Drew C. Rosen  
Land Baron II, LLC  
1371 Sawgrass Corporate  
Sunrise, FL 33323

**Re: Civil Theft**

Dear Messrs. Rosen and Rosen:

As you are aware, this law firm represents South Equipment Corp. ("South") in its effort to collect the outstanding obligation owed by Land Baron II, LLC in the amount of \$13,710.00 for product obtained by you from our client.

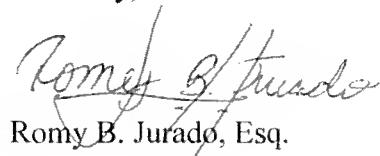
Florida Statute §772.11 permits South to make a claim against you for triple the amount of damages it sustained.

Demand is hereby made upon you for payment of \$41,130.00, which is three times the damages sustained by South, no later than thirty (30) days from receipt of this letter. If you choose not to respond to this thirty (30) day demand for payment of \$41,130.00, our client will have no choice but to seek redress in the courts of the State of Florida, which may include, but is not limited to, and action for triple damages, attorneys' fees and costs under Florida Statute 772.11.

Please make the check payable to Jurado & Farshchian, P.L. and deliver it to our office within the thirty (30) day period.

**PLEASE GOVERN YOURSELF ACCORDINGLY.**

Sincerely,

  
Romy B. Jurado, Esq.

SOUTH EQUIPMENT CORP.

28705 SW 132 AVE.

#110

HOMESTEAD, FL 33033

**Invoice**

| Date     | Invoice # |
|----------|-----------|
| 4/5/2013 | 2013048   |

**Bill To**

Land Baron II, LLC  
21820 S.W 129 Ave.  
Miami, FL 33170

| Quantity | Ticket# | Truck | Description                              | P.O. No. | Terms          | Project |
|----------|---------|-------|--|----------|----------------|---------|
|          |         |       |  |          | Due on receipt |         |
| 1        | 370851  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 370852  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 370853  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 370854  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 370855  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 370856  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 370857  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 370858  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 370859  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 370860  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 370861  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 370862  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 370863  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 370864  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571368  | 080   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571369  | 080   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571370  | 080   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571371  | 080   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571372  | 080   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571373  | 080   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571374  | 080   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571375  | 080   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571376  | 080   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571377  | 080   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571378  | 080   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571379  | 080   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571380  | 080   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571381  | 080   | Red Fill to Redland Ranch Lot 4 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571382  | 080   | Red Fill to Redland Ranch Lot 4 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571383  | 080   | Red Fill to Redland Ranch Lot 4 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 571384  | 080   | Red Fill to Redland Ranch Lot 4 Block 13 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 670897  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00   | 4/2/2013       | 110.00  |
| 1        | 670898  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00   | 4/2/2013       | 110.00  |

Thank you for your business.

**Balance Due**

SOUTH EQUIPMENT CORP.

28705 SW 132 AVE.

#110

HOMESTEAD, FL 33033

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 4/5/2013 | 2013048   |

| Bill To   |
|---|
| Land Baron II, LLC<br>21820 S.W 129 Ave.<br>Miami, FL 33170 |

| P.O. No. | Terms          | Project |
|----------|----------------|---------|
|          | Due on receipt |         |

| Quantity | Ticket# | Truck | Description                              | Rate   | Serviced | Amount |
|----------|---------|-------|--|--------|----------|--------|
| 1        | 670899  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00 | 4/2/2013 | 110.00 |
| 1        | 570900  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00 | 4/2/2013 | 110.00 |

Thank you for your business.

**Balance Due** \$3,850.00

SOUTH EQUIPMENT CORP.

28705 SW 132 AVE.

#110

HOMESTEAD, FL 33033

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 4/12/2013 | 2013052   |

| Bill To   |
|---|
| Land Baron II, LLC<br>21820 S.W 129 Ave.<br>Miami, FL 33170 |

| P.O. No. | Terms          | Project |
|----------|----------------|---------|
|          | Due on receipt |         |

| Quantity | Ticket# | Truck | Description                              | Rate   | Serviced  | Amount |
|----------|---------|-------|--|--------|-----------|--------|
| 1        | 370869  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00 | 4/8/2013  | 110.00 |
| 1        | 370870  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 110.00 | 4/8/2013  | 110.00 |
| 1        | 670987  | 001   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00 | 4/8/2013  | 110.00 |
| 1        | 670988  | 080   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00 | 4/8/2013  | 110.00 |
| 1        | 670989  | 080   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00 | 4/8/2013  | 110.00 |
| 1        | 670991  | 001   | Red Fill to Redland Ranch Lot 5 Block 13 | 110.00 | 4/8/2013  | 110.00 |
| 1        | 370873  | 004   | Sand to Redland Ranch Lot 4 Block 15     | 160.00 | 4/9/2013  | 160.00 |
| 1        | 370874  | 004   | Sand to Redland Ranch Lot 4 Block 15     | 160.00 | 4/10/2013 | 160.00 |
| 1        | 370875  | 004   | Sand to Redland Ranch Lot 4 Block 15     | 160.00 | 4/10/2013 | 160.00 |
| 1        | 370876  | 004   | Sand to Redland Ranch Lot 4 Block 15     | 160.00 | 4/10/2013 | 160.00 |
| 1        | 571394  | 080   | Sand to Redland Ranch Lot 4 Block 13     | 160.00 | 4/10/2013 | 160.00 |
| 1        | 571395  | 080   | Sand to Redland Ranch Lot 4 Block 13     | 160.00 | 4/10/2013 | 160.00 |
| 1        | 571396  | 080   | Sand to Redland Ranch Lot 4 Block 13     | 160.00 | 4/10/2013 | 160.00 |
| 1        | 670997  | 001   | Sand to Redland Ranch Lot 5 Block 15     | 160.00 | 4/10/2013 | 160.00 |
| 1        | 670998  | 001   | Sand to Redland Ranch Lot 4 Block 15     | 160.00 | 4/10/2013 | 160.00 |
| 1        | 670999  | 001   | Sand to Redland Ranch Lot 5 Block 15     | 160.00 | 4/10/2013 | 160.00 |
| 1        | 370877  | 004   | Sand to Redland Ranch Lot 4 Block 15     | 160.00 | 4/11/2013 | 160.00 |
| 1        | 671000  | 001   | Sand to Redland Ranch Lot 5 Block 15     | 160.00 | 4/11/2013 | 160.00 |

Thank you for your business.

**Balance Due**

\$2,580.00

EXHIBIT B

SOUTH EQUIPMENT CORP.

28705 SW 132 AVE.

#110

HOMESTEAD, FL 33033

**Invoice**

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 4/26/2013 | 2013058   |

**Bill To**

Land Baron II, LLC  
21820 S.W 129 Ave.  
Miami, FL 33170

| Quantity | Ticket# | Truck | Description                              | P.O. No. | Terms          | Project |
|----------|---------|-------|--|----------|----------------|---------|
|          |         |       |  |          | Due on receipt |         |
| 1        | 943810  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 130.00   | 4/15/2013      | 130.00  |
| 1        | 943812  | 004   | Red Fill to Redland Ranch                | 130.00   | 4/16/2013      | 130.00  |
| 1        | 670941  | 004   | Red Fill to Redland Ranch Lot 4 Block 13 | 130.00   | 4/16/2013      | 130.00  |
| 1        | 670942  | 004   | Red Fill to Redland Ranch Lot 4 Block 13 | 130.00   | 4/16/2013      | 130.00  |
| 1        | 670943  | 001   | Red Fill to Redland Ranch Lot 4 Block 13 | 130.00   | 4/16/2013      | 130.00  |
| 1        | 670944  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 130.00   | 4/16/2013      | 130.00  |
| 1        | 670945  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 130.00   | 4/16/2013      | 130.00  |
| 1        | 670946  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 130.00   | 4/16/2013      | 130.00  |
| 1        | 670947  | 001   | Red Fill to Redland Ranch Lot 5 Block 13 | 130.00   | 4/16/2013      | 130.00  |
| 1        | 670948  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 130.00   | 4/16/2013      | 130.00  |
| 1        | 670949  | 004   | Red Fill to Redland Ranch Lot 5 Block 13 | 130.00   | 4/16/2013      | 130.00  |
| 1        | 670950  | 001   | Red Fill to Redland Ranch                | 130.00   | 4/16/2013      | 130.00  |
| 1        | 943817  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 130.00   | 4/19/2013      | 130.00  |
| 1        | 943818  | 004   | Red Fill to Redland Ranch Lot 4 Bloek 15 | 130.00   | 4/19/2013      | 130.00  |
| 1        | 943819  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 130.00   | 4/19/2013      | 130.00  |
| 1        | 943820  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 130.00   | 4/19/2013      | 130.00  |
| 1        | 943821  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 130.00   | 4/19/2013      | 130.00  |
| 1        | 944856  | 001   | Red Fill to Redland Ranch Lot 4 Block 13 | 130.00   | 4/19/2013      | 130.00  |
| 1        | 944857  | 001   | Red Fill to Redland Ranch Lot 4 Block 13 | 130.00   | 4/19/2013      | 130.00  |
| 1        | 944858  | 001   | Red Fill to Redland Ranch Lot 4 Block 13 | 130.00   | 4/19/2013      | 130.00  |
| 1        | 944859  | 001   | Red Fill to Redland Ranch Lot 4 Block 13 | 120.00   | 4/19/2013      | 120.00  |
| 1        | 944860  | 004   | Red Fill to Redland Ranch Lot 4 Block 13 | 120.00   | 4/19/2013      | 120.00  |
| 1        | 944861  | 001   | Red Fill to Redland Ranch Lot 4 Block 13 | 120.00   | 4/19/2013      | 120.00  |
| 1        | 944862  | 001   | Red Fill to Redland Ranch Lot 4 Block 13 | 120.00   | 4/19/2013      | 120.00  |
| 1        | 943822  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 120.00   | 4/20/2013      | 120.00  |
| 1        | 943824  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 120.00   | 4/20/2013      | 120.00  |
| 1        | 943825  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 120.00   | 4/20/2013      | 120.00  |
| 1        | 943826  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 120.00   | 4/20/2013      | 120.00  |
| 1        | 943827  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 120.00   | 4/20/2013      | 120.00  |
| 1        | 943828  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 120.00   | 4/20/2013      | 120.00  |
| 1        | 944863  | 001   | Red Fill to Redland Ranch Lot 4 Block 13 | 120.00   | 4/20/2013      | 120.00  |
| 1        | 944864  | 001   | Red Fill to Redland Ranch                | 120.00   | 4/20/2013      | 120.00  |
| 1        | 944865  | 001   | Red Fill to Redland Ranch                | 120.00   | 4/20/2013      | 120.00  |

Thank you for your business.

**Balance Due**

SOUTH EQUIPMENT CORP.

28705 SW 132 AVE.  
#110  
HOMESTEAD, FL 33033

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 4/26/2013 | 2013058   |

|   |
|---|
| Bill To   |
| Land Baron II, LLC<br>21820 S.W 129 Ave.<br>Miami, FL 33170 |

| P.O. No. | Terms          | Project |
|----------|----------------|---------|
|          | Due on receipt |         |

| Quantity | Ticket# | Truck | Description                              | Rate   | Serviced  | Amount |
|----------|---------|-------|--|--------|-----------|--------|
| 1        | 944866  | 001   | Red Fill to Redland Ranch Lot 4 Block 13 | 120.00 | 4/20/2013 | 120.00 |
| 1        | 944867  | 001   | Red Fill to Redland Ranch Lot 4 Block 13 | 120.00 | 4/20/2013 | 120.00 |
| 1        | 944868  | 001   | Red Fill to Redland Ranch                | 120.00 | 4/20/2013 | 120.00 |
| 1        | 943829  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 943830  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 943832  | 004   | Red Fill to Redland Ranch Lot 4 Block 15 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 943833  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 943834  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 943835  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 943836  | 004   | Red Fill to Redland Ranch Lot 5 Block 15 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 40225   | 001   | Red Fill to Redland Ranch Lot 4 Block 15 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 40226   | 080   | Red Fill to Redland Ranch Lot 5 Block 15 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 40227   | 080   | Red Fill to Redland Ranch Lot 4 Block 15 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 40228   | 080   | Red Fill to Redland Ranch Lot 4 Block 15 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 40229   | 080   | Red Fill to Redland Ranch Lot 4 Block 15 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 402210  | 080   | Red Fill to Redland Ranch Lot 4 Block 15 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 402211  | 080   | Red Fill to Redland Ranch Lot 4 Block 15 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 944869  | 001   | Red Fill to Redland Ranch                | 120.00 | 4/22/2013 | 120.00 |
| 1        | 944870  | 001   | Red Fill to Redland Ranch Lot 4          | 120.00 | 4/22/2013 | 120.00 |
| 1        | 944871  | 001   | Red Fill to Redland Ranch Lot 4 Block 13 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 944873  | 001   | Red Fill to Redland Ranch Lot 5 Block 13 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 944874  | 001   | Red Fill to Redland Ranch Lot 5 Block 13 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 944875  | 001   | Red Fill to Redland Ranch Lot 4 Block 13 | 120.00 | 4/22/2013 | 120.00 |
| 1        | 944876  | 001   | Red Fill to Redland Ranch                | 120.00 | 4/22/2013 | 120.00 |
| 1        | 944878  | 001   | Red Fill to Redland Ranch                | 120.00 | 4/22/2013 | 120.00 |
| 1        | 944879  | 001   | Red Fill to Redland Ranch                | 120.00 | 4/22/2013 | 120.00 |

Thank you for your business.

**Balance Due**

\$7,280.00